

STATE OF MICHIGAN
INVITATION TO BID

FORM DMB
285 (Rev 7/94)
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RETURN BID TO :
DEPARTMENT OF CORRECTIONS
5656 S CEDAR STREET
LANSING , MI, 48911

DUE : 02/19/07 02:00 PM

DATE ISSUED: 01/30/07
BID NUMBER: 472I7200045

CONTACT: CATHY CARR
517 373-3910 EXT:

REQUESTING DEPARTMENT/AGENCY:
PURCHASING - MSI CENTRAL OFFICE

VENDOR ID :

VENDOR PHONE :

THE UNDERSIGNED CERTIFIES THAT HE/SHE OFFERS
TO FURNISH MATERIALS AND/OR SERVICE IN STRICT
ACCORDANCE WITH THE REQUIREMENTS OF THE BID
INCLUDING INSTRUCTIONS AND CONDITIONS; THAT
PRICES QUOTED ARE CORRECT; AND THIS BID MAY
NOT BE WITHDRAWN FOR A PERIOD OF 90 DAYS
FROM THE DUE DATE NOTED ABOVE.

CASH DISC _____ 30 DAYS

SHIPMENT _____ DAYS ARO

F.O.B. _____

SHIP PT. _____

EST. SHIP WT. _____

TOTAL BID \$ _____

X _____
SIGNATURE [IN INK] DATE

NAME [PRINT OR TYPE]

SHIP TO : MIDDEPARTMENT OF CORRECTIONS
MICHIGAN STATE INDUSTRIES
SPSM - CENT COMP - SHOE FACT - 1267
1780 EAST PARNALL ROAD
JACKSON , MI, 49201

ITEM	COMMODITY ID	QTY	U/M	UNIT COST	AMOUNT
001	520-44	775,000.00	SF		

LEATHER, SHOE: SOLE BENDS, SPLIT, AND UPPER

THIS IS A THREE (3) YEAR CONTRACT:

SHOE LEATHER, BLACK

SPECIFICATIONS:
LEATHER MUST BE DOUBLE BEND FINISHED SPLITS FOR FOOTWEAR.

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WEIGHT MUST BE 3 1/2 TO 4 OUNCES PER SQUARE FOOT.

SIZE OF SKINS: MINIMUM 10 SQ FT TO 14 SQ FT.

LUSTER MUST BE APPROVED BY THE SUPERINTENDENT OF THE SHOE FACTORY.

ALL SPLINTS MUST BE GRADED AS INDICATED BELOW:

#1 GRADE "A" 50% OF TOTAL CONTRACT QUANTITY.

#2 GRADE "B" 50% OF TOTAL CONTRACT QUANTITY.

YIELDS ARE BASED ON 14 SQ FT USING AN AVERAGE SIZE 10 SHOE:

#1 GRADE (A) 5 PAIR OF SHOES PER SPLIT

#2 GRADE (B) 4 PAIR OF SHOES PER SPLIT

GRAIN SIDE SPECIFICATIONS: MUST BE BLACK AND SHALL BE UNIFORM IN TONE. ALL GRAIN SIDES IN EACH SHIPMENT MUST BE UNIFORM IN TONE. MUST BE VERY MELLOW, MUST BE AS SMOOTH AS POSSIBLE WITH A MINIMUM AMOUNT OF HAIR CELLS APPEARING ON THE FINISHED PRODUCT. FINISH MUST BE TIGHT AND SMOOTH ENOUGH TO POLISH. FINISH MUST NOT SEPARATE FROM LEATHER.

FLESH SIDE SPECIFICATIONS: MUST BE COLORFAST AND DRUM DYED. COLOR MUST BE BLACK AND MUST BE UNIFORM IN TONE.

DELIVERIES SHALL BE MON THRU FRI 7:30AM-1:30PM.
NO DELIVERIES WILL BE ACCEPTED ON STATE OF MICHIGAN HOLIDAYS.
ITEMS DELIVERED SHALL MEET FACTORY SUPERINTENDENT'S APPROVAL.
SHIPMENTS NOT MEETING REQUIREMENTS WILL BE RETURNED TO THE CONTRACTOR AT NO EXPENSE TO THE STATE OF MICHIGAN.
OVERAGES OR SHORTAGES IN EXCESS OF 5% WILL NOT BE ACCEPTED.

THERE SHALL BE NOTHING LOADED ON OR IN THE TRUCK OTHER THAN THE ITEMS BEING DELIVERED TO MSI. MSI RESERVES THE RIGHT TO REQUIRE THAT DELIVERY BE MADE DIRECTLY TO THE FACTORY.

AT LEAST 48 HOURS PRIOR TO DELIVERY OF AN ORDER, THE CARRIER SHALL CALL THE FACTORY SUPERINTENDENT AT 517-780-6302 AND PROVIDE INFORMATION FOR LAW ENFORCEMENT INFORMATION NETWORK (L.E.I.N.) CLEARANCE OF THE DELIVERY DRIVER.

DELIVERY VEHICLE OVERALL LENGTH SHALL NOT EXCEED 65 FEET.

CONTRACTORS SHOULD BE AWARE THAT THERE IS A POSSIBILITY OF A MOBILIZATION AT ANY OF THE CORRECTIONAL FACILITIES WHICH PROHIBITS DELIVERY CARRIERS ENTERING THE FACILITY AT THE TIME OF ARRIVAL. MSI WILL NOT BE RESPONSIBLE FOR ANY ADDITIONAL CHARGES WHICH MAY ARISE DUE TO DELIVERY DELAYS CAUSED BY A MOBILIZATION.

MINIMUM DELIVERY SHALL BE 20,000 SQUARE FEET.

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ADDITIONAL REQUIREMENTS :

THIS IS AN INVITATION TO BID TO ESTABLISH A CONTRACT FOR (ENTER INFORM FOR THE DEPARTMENT OF CORRECTIONS, MICHIGAN STATE INDUSTIES. THE RESULTING CONTRACT FROM THIS ITB SHALL BE IN PLACE FOR A THREE YEAR PERIOD COMMENCING WITH THE ISSUANCE OF THE CONTRACT; THIS SHALL BE APPROXIMATELY APRIL 1, 2007 THROUGH MARCH 31, 2010

ALL NECESSARY INFORMATION REGARDING THIS ITB WILL BE POSTED ON THE WEBSITE WWW.MICHIGAN.GOV/MSI-ITB. BIDDERS SHOULD MONITOR THE WEBSITE FOR ADDENDA ISSUED AND POSTED AFTER THE INITIAL ITB POSTING. ALL APPROPRIATE DOCUMENTS MUST BE INCLUDED WHEN SUBMITTING THE ITB (PROPOSAL).

BIDDERS: IT IS IMPERATIVE THAT ALL ATTACHED SPECIFICATIONS, TERMS AND CONDITIONS, AND ANY ADDITIONAL ADDENDA THAT MAY BE POSTED ON THE WEBSITE BE INCLUDED WITH YOUR SUBMITTED ITB. PAY PARTICULAR ATTENTION TO ARTICLE 3; INITIAL AND/OR SIGN ALL FORMS WERE REQUESTED.

BIDDERS SHOULD BE REGISTERED AS VENDORS WITH THE STATE OF MICHIGAN. IF YOU ARE NOT A REGISTERED VENDOR, YOU MAY REGISTER ONLINE AT [HTTP://WWW.MICHIGAN.GOV/DOINGBUSINESS](http://www.michigan.gov/doingbusiness).

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